

# Work Order ID 71071

Monday, June 27, 2011 1:55:50 PM



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Item ID: D3446-13

Accept



Setup Start



Revision ID:

Stop



Item Name: Right Buckle Harness

Start Date: 6/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111244 - RETURN - SCRAP

Run Start



Approvals: Process Plan: *W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3446	Rev B								

100

0.00



QC

Memo

0.00

Quality Control

INSPECT RA111244  
SCRAP

*Sublot 27*

*AD*

110

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11/6/28*  
*MF*  
*11-06-27*

# Picklist Print

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Work Order ID: 71071

Parent Item: D3446-13

Parent Item Name: Right Buckle Harness

Start Date: 6/21/2011

Required Date: 6/22/2011

Start Qty: 1.00

Required Qty: 1.00

## Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3446-13 Right Buckle Harness		Manufactured	No				Each	0.0000		1			

41001

h

# **RA 111244 D3446-13 B41001**

**Received at Dart Aerospace June 21, 2011**

**Inspected June 21, 2011**

## **Instructions for RA 111244**

- The white tag has been removed (ID tag)
- Rivet on retaining pin is broken
- Inform B.A.E System SCHROTH of issue and peruse a credit
- Belt otherwise is scrap

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: 11244  
Date: 11-06-21Initiator: Simo Willems  
Company: Heliquist  
Contact: \_\_\_\_\_  
Phone No.: \_\_\_\_\_Invoice #: \_\_\_\_\_  
SO#: \_\_\_\_\_

Attach Copy of DHS Return Authorization #: \_\_\_\_\_

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:

See attached.

Receiving:

Date Received: 11/6/21Freight Company: FRODO

Prepaid Collect

Distribute to QC

Qty	Part #	Batch #	Description	Advise QA	Date
<u>1</u>	<u>D3776-13</u>	<u>B7100</u>	<u>1</u>		

Condition of Packaging: GOODPhotograph Required: yes ☐ no ☒Paperwork Attached: P/S \_\_\_\_\_ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other RETURN

QC:

Quarantine Location: QC QuarantineCondition of Part: Sealed / Accepted / Damaged / ScrapInspectors Initial: S Date: 11/6/21Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
<u>1</u>	<u>D3776-13</u>	<u>8888</u>	<u>H2842</u>	<u>is broken in good state</u> <u>scrap</u> <u>has the white tag removed</u> <u>(ID tag)</u> <u>Pin head on Retaining Pin</u> <u>is broken</u> <u>Scrap</u>	<u>A</u>	<u>71071</u>	

QA Coordinator:

Advise GM as to Findings:

Initial: [Signature]Date: 11-06-21

Comments:

Issue Credit: yes ☒ no ☐Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: DHS Customer 244.56GM Approval: [Signature]Date: 11-06-21QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Copy of Customer Return to stay with work orders and another copy to be filed with customer creditSub ✓  
QP ✓